

Receiving Report

Date: 15-06-16

Batch No: 132540

Supplier: Core

Dart P/O: 28569

Packing Slip: Yes ☐ No ☐
 Invoice: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☐
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28569**

Purchase Order Date 5/22/2015

PO Print Date 5/22/2015

Page Number 1 of 6

Order From :

VU-COR001

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS35275-213	Screw	6/1/2015 Yes 6/1/2015	FN	40.00 ✓ Each	\$1.20	\$48.00 168
Line Total:							\$48.00
2	NAS626H14	Bolt	6/1/2015 Yes 6/1/2015	FN	8.00 ✓ Each	\$14.81	\$118.48 ✓
Line Total:							\$118.48
3	NAS6606D21	Bolt	6/1/2015 Yes 6/1/2015	FN	8.00 ✓ Each	\$7.50	\$60.00 ✓

Sp15-06-16

PO Instructions: PLEASE SHIP STOCK WHEN AVAILABLE

Note:

5/22/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28569

Purchase Order Date 5/22/2015

PO Print Date 5/22/2015

Page Number 2 of 6

Order From :

VU-COR001

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
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CANADA

Contact Name

Vendor Phone

480 497 6136

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Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

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Terms

Net 10

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FCA - (Free Carrier)

						Line Total:	\$60.00
4	✓ AN174-3A	BOLT	6/1/2015 Yes 6/1/2015	FN	50.00 Each	\$2.75	\$137.50 ✓
						Line Total:	\$137.50
5	✓ NAS1149D0663K	Washer	6/1/2015 Yes 6/1/2015	FN	8.00 Each	\$0.15	\$1.20 ✓
						Line Total:	\$1.20
6	✓ MS14144L6	Nut	6/1/2015 Yes 6/1/2015	FN	8.00 Each	\$11.50	\$92.00 ✓
						Line Total:	\$92.00

PO Instructions: PLEASE SHIP STOCK WHEN AVAILABLE

Note:

5/22/2015



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Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

Purchase Order ID **PO28569**

Purchase Order Date 5/22/2015

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Page Number 3 of 6

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

7	MS19060-4812	Ball Bearing	6/1/2015 Yes 6/1/2015	FN	35.00 Each	✓	\$2.00	\$70.00	✓
---	--------------	--------------	-----------------------------	----	---------------	---	--------	---------	---

Line Total: \$70.00

8	NAS43HT6-11	Spacer, Sleeve	6/1/2015 Yes 6/1/2015	FN	8.00 Each	✓	\$5.20	\$41.60	✓
---	-------------	----------------	-----------------------------	----	--------------	---	--------	---------	---

Line Total: \$41.60

9	M83461/1-030	O-RING	6/1/2015 Yes 6/1/2015	FN	40.00 Each	✓	\$0.40	\$16.00	18.40
---	--------------	--------	-----------------------------	----	---------------	---	--------	---------	-------

Line Total: \$16.00

10	M83461/1-032	O-RING	6/1/2015 Yes 6/1/2015	FN	50.00 Each	✓	\$0.45	\$22.50	✓
----	--------------	--------	-----------------------------	----	---------------	---	--------	---------	---

PO Instructions: PLEASE SHIP STOCK WHEN AVAILABLE

Note:

5/22/2015

88 15-06-16



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28569**

Purchase Order Date 5/22/2015

PO Print Date 5/22/2015

Page Number 4 of 6

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

							Line Total:	\$22.50
11	M83461/1-143	O-RING	6/1/2015 Yes 6/1/2015	FN	25.00 Each	\$0.80	\$20.00	
							Line Total:	\$20.00
12	MS28778-2	O-RING	6/1/2015 Yes 6/1/2015	FN	35.00 Each	\$0.50	\$17.50	
							Line Total:	\$17.50
13	RA72CM115AT19NG	SEAL	7/24/2015 Yes 7/24/2015	FN	10.00 Each	\$112.89	\$1,128.90	
							Line Total:	\$1,128.90

PO Instructions: PLEASE SHIP STOCK WHEN AVAILABLE

Note:

5/22/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28569

Purchase Order Date 5/22/2015

PO Print Date 5/22/2015

Page Number 5 of 6

Order From :

VU-COR001

Ship To :

DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA -- (Free Carrier)

14	WE250B004AT19NG	SEAL	6/1/2015	FN	10.00	\$141.78	\$1,417.80
			Yes		Each		
			6/1/2015				

Line Total: \$1,417.80

15	RP550M115AT19NG	SEAL	6/1/2015	FN	12.00	\$121.18	\$1,454.16
			Yes		Each		
			6/1/2015				

Line Total: \$1,454.16

PO Instructions: PLEASE SHIP STOCK WHEN AVAILABLE

Note:

5/22/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28569**

Purchase Order Date 5/22/2015

PO Print Date 5/22/2015

Page Number 6 of 6

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

16	71401-45	PROCUREMENT QUALITY CLAUSES	6/1/2015	1.00	\$0.00	\$0.00
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No

6/1/2015

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$4,645.64

PO Instructions: PLEASE SHIP STOCK WHEN AVAILABLE

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/22/2015

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

Packing List

Ship Doc : CA150611-7

Printed : 06/11/2015

No. Items: 13

Page : 1 of 2

Bill To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 28619
Order Date : 06/04/2015
Ship Date : 06/11/2015
Ship Via : FEDEX
Ship Account 151793240

AWB : 773815581485
Customer# : DALD
Terms : N 10
Sales Person: KAIZER HUSEIN
FOB : GILBERT, AZ

Resale : Not On File
Buyer :
Contact : 613-632-9577
Weight :
No. Boxes :
Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	MS35275-213 SCREW MACHINE quoted you \$ 0.40each	NE	HC202		40	0	40	28569
2	NAS626H14 BOLT	NE	DART	EA	8	0	8	28569
3	NAS6606D21 BOLT	NE	DART	EA	8	0	8	28569
4	AN174-3A AN174-3A	NE	DART	EA	50	0	50	28569
5	NAS1149D0663K WASHER please change qty to 40 @ \$0.13 each	NE	DART	EA	8	0	8	28569
6	MS14144L6 NUT	NE	DART	EA	8	0	8	28569
7	MS19060-4812 BALL BEARING	NE	DART	EA	35	0	35	28569
8	NAS43HT6-11 SPACER SLEEVE	NE	DART	EA	8	0	8	28569
9	M83461/1-030 ORING please change qty to 46	FN	DART	EA	46	0	46	28569
10	M83461/1-032 ORING	FN	DART	EA	50	0	50	28569
11	M83461/1-143 O-RING NSN:5331-01-128-3956	FN	DART	EA	25	0	25	28569
12	MS28778-2 PACKING	FN	DART	EA	35	0	35	28569

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.
MATERIAL IS SUBJECT TO YOUR INSPECTION
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE
SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

SP50016

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: sales@coreaviation.com

ORIGINAL

Invoice

Invoice : CA150611-7

Date : 06/11/2015

No. Items: 12

Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 28569

AWB : 773815581485

Resale : Not On File

Your Order# : 28569

Customer# : DALD

Buyer :

Order Date : 05/25/2015

Terms : N 10

Contact : 613-632-9577

Ship Date : 06/11/2015

Sales Person: KAIZER HUSEIN

Weight :

Ship Via : FEDEX

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
1	MS35275-213 SCREW MACHINE quoted you \$ 0.40each	40	0	NE	\$.40	\$16.00
2	NAS626H14 BOLT	8	0	NE	\$14.81 EA	\$118.48
3	NAS6606D21 BOLT	8	0	NE	\$7.50 EA	\$60.00
4	AN174-3A AN174-3A	50	0	NE	\$2.75 EA	\$137.50
5	NAS1149D0663K WASHER please change qty to 15 @ \$2.15 each.	8	0	NE	\$.15 EA	\$1.20
6	MS14144L6 NUT	8	0	NE	\$11.50 EA	\$92.00
7	MS19060-4812 BALL, BEARING	35	0	NE	\$2.00 EA	\$70.00
8	NAS43HT6-11 SPACER SLEEVE	8	0	NE	\$5.20 EA	\$41.60
9	M83461/1-030 ORING please change qty to 46	46	0	FN	\$.40 EA	\$18.40
10	M83461/1-032 ORING	50	0	FN	\$.45 EA	\$22.50
11	M83461/1-143 O-RING NSN: 5331-01-128-3956	25	0	FN	\$.80 EA	\$20.00
12	MS28778-2 PACKING	35	0	FN	\$.50 EA	\$17.50

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MATERIAL IS SUBJECT TO YOUR INSPECTION

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NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

Sub Total : \$615.18

Tax Total :

S + H : \$0.00

Balance : \$615.18

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

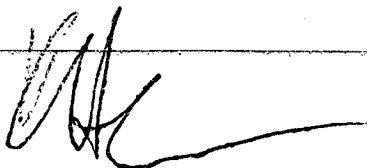
16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA150611-7
Date : 06/11/2015
PO : 28569
Issued By : KAIZER HUSEIN
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	MS35275-213 SCREW MACHINE quoted you \$ 0.40each Lot:053935201	40	NE
2	NAS626H14 BOLT	8	NE
3	NAS6606D21 BOLT	8	NE
4	AN174-3A AN174-3A Lot:76051/55084	50	NE
5	NAS1149D0663K WASHER please change qty to 167 @ \$0.15each	8	NE
6	MS14144L6 NUT	8	NE
7	MS19060-4812 BALL BEARING Lot:139983	35	NE
8	NAS43HT6-11 SPACER SLEEVE Lot:082508	8	NE
9	M83461/1-030 ORING please change qty to 46 ALTERNATE:M83461-1-030(QTY:46)	46	FN
10	M83461/1-032 ORING ALTERNATE:M83461-1-032(QTY:50)	50	FN
11	M83461/1-143 O-RING	25	FN
12	MS28778-2 PACKING Lot:0080239161;417243-02	35	FN





KAIZER HUSEIN

Wencor, LLC

P.O. Box 514
1625 North Mountain Springs Parkway
Springville, UT. 84663-0514
Phone: (801)489-2000 Fax: (801)489-2199
sales@wencor.com

Date: 5/28/15
Page: 1

PACKING LIST CERTIFICATE OF CONFORMANCE NUMBER: B3WCWG0

PO : 		Inv.: 							
CUSTOMER P.O. #	SHIP VIA	TERMS	BILL OF LADING NUMBER	WEIGHT	CARTONS	SALES REPRESENTATIVE			
28569	FDG	N30	00634341708183	3.00	1	Lacretia Ingram			
Ship To: CORE AVIATION SERVICES 16305 E. TWIN ACRES DRIVE GILBERT, AZ 85298		Account # COR350		Bill To: C.O.R.E. AVIATION SERVICES 16305 E. TWIN ACRES DRIVE GILBERT, AZ 85298 480-497-6136					
Ship Line Num.	Part Number	Description	Quantity Ordered	Quantity This Shipment	Quantity Backorder	Manufacturer CAGE	Batch Number	Manufacture, Lube, Cure or Expiration Date	Document Control Number
✓ 2	NAS626H14		8	8		58998	08-01604		C40867
✓ 3	NAS6606D21	BOLT	8	8		ORFT4	63574		E54896
✓ 5	NAS1149D0663K	BOLT, HEX HEAD, CLOSE TOLER	167	167		10630	J02083		F67516
✓ 6	MS14144L6	WASHER, FLAT	8	8		56878	EP935		F87343
✓ 9	M83461-1-030	NUT, SELF-LOCK, CASTELLAT	46	46		77308	25695	Cure 4q2011	D15442
✓ 10	M83461-1-032	PACKING, PREFORMED	50	50		77308	33668	Cure 4q2012	E49768
✓ 11	M83461-1-143	PACKING, PREFORMED	25	25		77308	37739	Cure 3q2013	F94389-A
✓ 12	MS28778-2	PACKING, PREFORMED	35	11	24	02697	0080239161	Cure 1q2015	G07285-B
	SEAL								

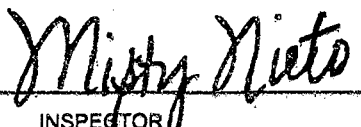
packlist07/01/01

WE CERTIFY THAT THE ITEMS FURNISHED ON THIS ORDER CONFORM TO THE REQUIREMENTS DETAILED IN THE CONTRACT OR PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE WITH US OR OUR SUPPLIERS (SUBJECT TO EXAMINATION).

UNLESS SPECIFIED, ITEMS ARE IN NEW, UNUSED CONDITION AND ARE TRACEABLE TO THE MANUFACTURER.

WHILE STORED IN OUR FACILITY, PRODUCTS ARE NOT EXPOSED TO MERCURY.

IT IS THE RESPONSIBILITY OF THE END USER/INSTALLER TO CONFIRM THE AIRWORTHINESS AND ACCEPTABILITY OF THE PARTS FOR INSTALLATION.


INSPECTOR

IT IS YOUR RESPONSIBILITY TO OBTAIN A VALIDATED EXPORT LICENSE FOR THIS MATERIAL FROM THE DEPARTMENT OF STATE OR THE DEPARTMENT OF COMMERCE IF SO REQUIRED UNDER THE APPLICABLE U.S. GOVERNMENT EXPORT CONTROL REGULATION. THE ABOVE MATERIAL IS NOT TO BE SHIPPED TO ANY COUNTRY THAT HAS AN EMBARGO PLACED ON IT BY THE U.S. GOVERNMENT.

CERTIFICATE OF COMPLIANCE



FASTENER INNOVATION TECHNOLOGY, INC

14601 S. Broadway, Gardena, CA 90248-1811

P.O. Box 3399, Gardena, CA 90247

Tel: 310.538.1111

Fax 310.324.7601

C OF C NO:	C10-11044	CAGE CODE	58998	FAIR DATE	1/21/2010
CUSTOMER	M & M AEROSPACE HARDWARE, INC.		CUSTOMER P.O. NUMBER	0HE591	
ADDRESS	10000 N.W. 15TH TERRACE		LOT NUMBER (One Lot per C of C)	08-01604	
CITY	MIAMI, FL				
ZIP CODE	33172		F.I.T. INVOICE NUMBER		
CUST PART NO.	NAS626H14	REV. 7			
FIT PART NO.	N/A	REV. N/A	P O ITEM NUMBER	1	QTY. 2,500
PRO. SPEC.	NAS4002	REV. 9	F.I.T. SALES ORDER NO.	43447	
REMARKS	**THE FOLLOWING APPLIES: LAW DFAR 252.225-7014 ALTERNATE 1 APPLIES** **ECCN No. 9A991**				
DECLARATIONS: <ul style="list-style-type: none">F.I.T., Inc., (the Seller) certifies that documentary evidence in the form of Physical and Chemical Test Reports and Inspection Records on the material and/or processes indicating conformance to applicable specifications are on file and available for review at our plant.The parts submitted meet the dimensional, functional and Quality requirements as covered by the applicable purchase order, part numbers and/or specifications.Mercury Evaluation Certification: F.I.T., Inc. hereby certifies the purchaser that the material under the above purchase order number has not come in contact nor has been exposed to Mercury in any form prior to shipment of the parts from the sellers plant.					
NOTICE: RECORDING FALSE, FICTITIOUS OR FRAUDULENT STATEMENT OR ENTRIES ON THIS DOCUMENT MAY BE PROSECUTED AND FURNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.					
TYPE NAME	TITLE	AUTHORIZED SIGNATURE	STAMP(OPTIONAL)	DATE SIGNED	
JUAN C. SALAZAR	LAB SUPERVISOR			FEB 08 2010	

FIT F148 REV.: C 01-01-2006

DISTRIBUTION: ORIGINAL TO CUSTOMER, COPIES TO SALES JACKET AND QUALITY HISTORY JACKET

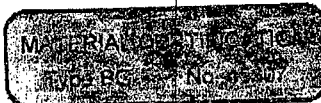


Monday, February 08, 2010

Page 1 of 1

Parco

PARCO, INC.
1801 S. Archibald Avenue
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288



Account Name WENCOR WEST, INC.
Purchase Order S41KJ5DFS
Customer Part M83461/1-030
Material Specification AMS P 83461 Rev. NC
Product O-RING
Elastomer NITRILE
Color BLACK
Quantity Shipped 1,054

Account No. 5493-05
Sales Order 34979-03
Parco Part 0568-030
Compound 4367-70
Shipping Order 37872
Date Prepared 10/31/2011
Prepared By R. SALAZAR

I certify the following about the parts described above:


1. Parco manufactured the parts as follows: Batch 25695 Date Cured 4Q 11.
2. The following acceptance testing shows conformance to Parco's current specification:

Physical Property	Requirement	Result	ASTM Test Method
Batch (from standard specimens):			
Original physical properties:			
Hardness, Shore A	70 to 80	74	D2240
Tensile strength, psi	1500 to 2700	1804	D412
Ultimate elongation, percent	110 to 185	135	D412
Modulus at 100% elongation, psi	850 to 1630	1205	D412
Specific gravity	1.19 to 1.23	1.21	D297

3. Typical properties for the compound above conform to specification AMS P 83461, based on the latest revision Parco has received. A test report with those values is on file. For the parts above, showing conformance would have required additional testing at additional cost.

**WENCOR LLC
RECEIVED**

NOV 04 2011


Carl Horn, Vice President, Quality

Distribution: 2 copies to customer
Form 2339 Rev. 11/09

E49768

Parco

PARCO, INC.
1801 S. Archibald Avenue
Ontario, California 91761
(909) 847-2200 Fax (909) 823-0288



Account Name	WENCOR WEST, INC.	Account No.	5493-05
Purchase Order	S43CPLUFS	Sales Order	21278-03
Customer Part	M83461-1-032	Parco Part	0568-032
Material Specification	MIL P 83461 Rev. B	Compound	4367-70
Product	O-RING	Shipping Order	57644
Elastomer	NITRILE	Date Prepared	4/24/2013
Color	BLACK	Prepared By	R. SALAZAR
Quantity Shipped	822		


I certify the following about the parts described above:

1. Parco manufactured the parts as follows: Batch 33668 Date Cured 4Q 12.
2. The following acceptance testing shows conformance to Parco's current specification:

<u>Physical Property</u>	<u>Requirement</u>	<u>Result</u>	<u>ASTM Test Method</u>
Batch (from standard specimens):			
Original physical properties:			
Hardness, Shore A	70 to 80	70	D2240
Tensile strength, psi	1500 to 2700	1888	D412
Ultimate elongation, pct.	110 to 185	137	D412
Modulus at 100 pct. elongation, psi	650 to 1630	1081	D412
Specific gravity	1.19 to 1.23	1.21	D297

3. Typical properties for the compound above conform to specification MIL P 83461, based on the latest revision Parco has received. A test report with those values is on file. For the parts above, showing conformance would have required additional testing at additional cost.

**WENCOR WEST
RECEIVED**
APR 29 2013


Carl Horn, Vice President, Quality

Distribution: 2 copies to customer
Form 2339 Rev. 09/12

E54896

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

BIII B/E AEROSPACE CONSUMABLES MGMT
To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT
To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 57109
Shipment Date: 01/23/13
Ship Via: United Parcel Service
Order Number: 45719
Order Date: 07/18/12

Customer Code: BE AEROSPACE
Phone: (306) 926-2800
PO Number: 0JPK44
Terms: Net 30 Days

LOT #83574

Item	Quantity				Unit	Description	Revision	Job Number
	Quan	Shipped	Back Ord	Canceled				
1	8,000	7,200	0		M	NAS6608D21 Bolt, tension, hex head, close tolerance, alloy steel, long thread, reduced major thread dia., self locking and nonlocking, 160 Ksi Ft.	8	63574

* E54896
MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0JPK44

PART NUMBER: NAS6606D21

REV: 8

LOT NUMBER: 63574

MANUFACTURED QUANTITY: 7,200

MILL HEAT NUMBER: 8079430

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

✓ DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 01/22/13


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92665-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92663-5586 USA
(714) 637-7000 (562) 824-5532 FAX (714) 637-3022**152894****Packing List & Certification**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

F67516

SOLD TO		1112		SHIP TO		A	
ASC INDUSTRIES DIV. OF ASC INTL., INC. 1227 CORPORATE DRIVE WEST P.O. BOX 200728 ARLINGTON, TX 76008				ASC INDUSTRIES 1225 CORPORATE DRIVE WEST ARLINGTON, TX 76006			
DATE ORDER REC'D 01/29/1996		ORDER NUMBER 074724		INVOICE DATE		SHIPPED VIA UPS	
				TERMS 1% 10 DAYS, NET 30			
ITEM	ORDERED	SHIPPED	DESCRIPTION				NET WEIGHT
1	50,000	50,000	AN950KD616 (.625 +.020 -.005 .390 +/- .010 .063) REV 21 /LOT#J02083 /NAS1149D0663K				

We certify that: 1. Item number _____ above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

Certification

STAMP

DATE 7-5-96

RE-CERTIFICATION ON 7/05/2008

DUAL CERTIFY TO

PART# NAS1149D0663K REVISION 2

BY Ben Omidwar

Ben Omidwar, Quality Assurance Manager

FJ 4.03.05

P.02

JUL 5 2005 13:22

Fax: 714-637-3022

ANILLO IND

F67516

ANILLO Industries, Inc.
2080 NORTH GLASSELL STREET, ORANGE, CA 92665-3391
PLEASE REMIT TO
P.O. BOX 5588 • ORANGE, CA 92613-5588
(714) 837-7000 (310) 924-8832
FAX (714) 637-3022

152894 CERTIFICATION

SOLD TO
ASC INDUSTRIES
DIV. OF ASC INT'L., INC.
1227 CORPORATE DRIVE WEST
P.O. BOX 5068
ARLINGTON, TX 76005

SHIP TO
A
ASC INDUSTRIES
1227 CORPORATE DRIVE WEST
ARLINGTON, TX 76011

1112

074724

DATE ORDER REC'D 01/29/96 **ORDER NUMBER** 074724 **INVOICE DATE** **SHIPPED VIA** UPS **TERMS** 1% 10 DAYS, NET 30

ITEM	ORDERED	SHIPPED	BACK ORDERED	DESCRIPTION	NET WEIGHT
1	50000	50,000		AN960KD616 (1.625 +.000 -.005 .370 +/- .010 .063 +/- .006) REV 21 / LOT#J02093 / NAS1149D0663K 1.25X.210X.142 57#	1.3

CERTIFICATION

<< R.M.A. * REQUIRED FOR RETURNS >>

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS. TEST REPORTS ARE ON FILE AND ARE AVAILABLE FOR EXAMINATION ON ALL ANILLO INDUSTRIES MANUFACTURED PARTS.

BY Kurt H. Kord
2-21-96

QUALITY CONTROL MGR

R G

F87343



PACKING LIST & CERTIFICATION

PREVENT FRAUD

Any alteration or misuse of this certificate, or any unauthorized rework or modification of the identified products voids all manufacturer's warranties, and may lead to civil damages and/or criminal penalties. To prevent fraud, check for the original embossed seal on the certification.

CUSTOMER NBR 01-0001-00087200-0002

BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854

BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854

SPS TECHNOLOGIES
HIGHLAND AVE.
SEWINGTOWN, PA 19046
DATE SHIPPED:

THE PRODUCTS THAT ARE COVERED BY THIS AGREEMENT ARE OF U.S. ORIGIN OR OTHERWISE SUBJECT TO U.S. EXPORT AND OTHER FOREIGN TRADE CONTROLS. THE EXPORT, RE-EXPORT, OR RELEASE OF THESE PRODUCTS TO OTHER COUNTRIES OR PARTIES MAY REQUIRE THE PRIOR APPROVAL OF THE U.S. GOVERNMENT. VIOLATION OF THESE PRODUCTS FROM THE AUTHORIZED DESTINATION COUNTRY TO U.S. AND INTERNATIONAL LAW IS PROHIBITED. THE PURCHASER AGREES TO COMPLY WITH APPLICABLE U.S. AND INTERNATIONAL LAWS, OTHER RELEVANT JURISDICTIONS, AND PERTINENT REGULATIONS. ORGANIZATIONS PARTICIPATING IN THE EXPORT, RE-EXPORT, OR RELEASE OF THESE PRODUCTS. ANY VIOLATIONS OF THIS CLAUSE, AS DETERMINED SOLELY BY SPS TECHNOLOGIES, SHALL BE DEEMED A MATERIAL BREACH OF THIS AGREEMENT.

CLAIMS FOR GOODS MUST BE MADE ON RECEIPT OF GOODS.
ALL GOODS SHIPPED AT BUYER'S RISK.
NO MATERIAL ACCEPTED FOR RETURN WITHOUT OUR PERMISSION.

PUBLISHED 07/26/12

ORDER NBR 055031-006

ORDER DATE 10/04/11

PAGE 1

P/S # 055031006

77829	S	1/2% 10 NET 30	AI	08/29/12	PO # 77829
TRK	ANY TRUCKING FIRM	PPB	PREPAID & BILL	2752 50	0103 10/04/11
004 0521037	73781M624	MS14144L6	5000	5000	

CHEMICAL AND PHYSICAL TESTS REQUIRED
JESSIE MCKENZIE 661-267-6935
MUST BE DEAN: 25% 10% 10% 10% 10%
***** DO NOT SHIP PARTIALS *****
SHIPMENTS UNDER 250 USE FEDEX GROUND
SHIPMENTS OVER 250 USE FEDEX FREIGHT
SHIPPING BOXES SHOULD NOT EXCEED 50 LBS

Box 1+2

EV 735

LOT NO.		QUANTITY		LOT TRACE NO.		CERTIFICATION OF CONFORMANCE				QUALITY ASSURANCE		DATE	
						THIS PRODUCT HAS BEEN MANUFACTURED, TESTED AND INSPECTED IN ACCORDANCE WITH, AND MEETS OTHERWISE NOTED BELOW, CONFORM IN ALL RESPECTS TO THE APPLICABLE SPECIFICATIONS AND/OR STANDARDS. COMPLETE REPORTS OF PHYSICAL AND CHEMICAL TESTS ARE ON FILE FOR ON-SITE EXAMINATION. SINGLE ELEMENT ANALYSIS HAS BEEN PERFORMED WHERE REQUIRED.				Diabelle A. Clark			
WEIGHT		BOXES	PREPD	COIL	CARRIER	TYPE		CODE	BILL OF LADING		FREIGHT CHARGE		

3003 REV. 6/05

PACKING LIST

F87343
SPS
TECHNOLOGIES

CERTIFICATE of TEST

Plan Date	Trace No.
05/24/2012	EP935
Cert. Date	Alt. Lot
07/27/2012	
SPS Technologies Highland Avenue Jenkintown, Pennsylvania 19048	
Telephone	CAGE
215-572-3000	58878

CERTIFICATION

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless otherwise noted below, conform in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. This certification relates only to the items tested and must not be reproduced except in full.

PREVENT FRAUD!

Any alteration of this certificate, or any unauthorized rework or modification of the identified products, voids all manufacturer's warranties and may lead to civil damages and/or criminal penalties.

Customer Name and Address BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854		Customer Purchase Order 77829		Date 10/04/2011		Shopper No. 055031006	
Part No. MS14144L6		Rev. 1		Insp. Lot Qty 16500		Ship Qty 5000	
Type Part NUT		Marking		Shop Order 0621037		Release 450	
Procurement Spec. NASMS527 EXCEPT		Rev. NEW		Part Description 3/8-24 HEX NUT			
Material Spec. AMS 6322		Rev. N		Type Material ALLOY STEEL		Mill Heat No. 10100500	
Document NASMS14144		Rev. 1		Lubrication Spec. AS5272, TY I		Rev. E	
Non-Destructive Spec. ASTM E1444 SAMPLE		Rev. 11		PLATING SPEC. AMS-09-P-416 TY I CL 2		Rev. E	
Other Spec.							
Material Conditioning Hardened and Tempered							

% CHEMICAL COMPOSITION OF METAL, BASED ON MILL REPORT OF RAW MATERIAL

C .41	CR .42	CU .14	MN .94	MO .21
NI .43	P .008	S .011	SI .25	

NUT TENSILE

**MINIMUM U/M
11450 LBS**

TENSILE 11450 11450 11450 11450 11450
TYPE FAILURE NO FAILURE NO FAILURE NO FAILURE NO FAILURE NO FAILURE

TENSILE 11450 11450 11450 11450 11450
TYPE FAILURE NO FAILURE NO FAILURE NO FAILURE NO FAILURE NO FAILURE

=====

F87343

SPS
TECHNOLOGIES**CERTIFICATE of TEST**

Plan Date	Trace No.
05/24/2012	EP935
Cert. Date	Exp. Lot
07/27/2012	

CERTIFICATION

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless otherwise noted below, conform in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. This certification relates only to the items tested and must not be reproduced except in full.

PREVENT FRAUD!

Any alteration of this certificate, or any unauthorized rework or modification of the identified products voids all manufacturer's warranties and may lead to civil damages and/or criminal penalties.

Customer Name and Address		Customer Purchase Order	Date	Shopper No.
BILD INDUSTRIES, INC.		77829	10/04/2011	055031006
800 CLEARWATER LOOP		Part No.	Rev.	Insp. Lot Qty
POST FALLS, ID 83854		MS14144L6	1	5000
		Type Part	Marking	Shop Order
		NUT		0621037
Procurement Spec.		Rev.	Part Description	Release
NASM25027 EXCEPT		NEW	3/8-24 HEX NUT	450

STRESS EMBRITTLEMENT

---TIME---
72 HRS

SATISFACTORY**LOCKING TORQUE****SAMPLE: 10**

CYCLE ## 1ST 5TH
INSTALLATION MAX ILB 80.0 80.0
BREAKAWAY MIN ILB 9.5 9.5
REMOVAL MAX ILB 80.0 80.0

1ST CYC MAX INS	47.6	37.4	26.1	47.2	33.7
1ST CYC MIN BRK	48.3	38.3	26.1	45.6	36.7
1ST CYC MAX REMV	45.2	38.9	26.9	42.2	33.8
5TH CYC MAX INS	19.5	24.8	15.8	24.8	18.4
5TH CYC MIN BRK	20.7	25.1	15.2	26.6	21.4
5TH CYC MAX REMV	28.6	29.2	21.3	26.9	23.2
1ST CYC MAX INS	38.3	48	21.6	41.1	45.7
1ST CYC MIN BRK	39.8	49.8	25.2	41.1	42.3
1ST CYC MAX REMV	37.5	48.1	25.3	44.6	44.0
5TH CYC MAX INS	21.6	28.6	14.6	30.3	23.9
5TH CYC MIN BRK	22.9	30.6	17.1	31.9	24
5TH CYC MAX REMV	32.4	33.2	18.8	34.8	27.6

PLATING (SALT SPRAY)**SAMPLE: 4**

EXPOSURE HOURS 96
CHAMBER TEMP 96

RESULTS ARE SATISFACTORY

F87343

SPS
TECHNOLOGIES

CERTIFICATE of TEST

Plan Date	Trace No.
05/24/2012	EP935
Cert. Date	Mfg. Lot
07/27/2012	

CERTIFICATION

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless otherwise noted below, conform in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. This certification relates only to the items tested and must not be reproduced except in full.

PREVENT FRAUD!

Any alteration of this certificate, or any unauthorized rework or modification of the identified products, voids all manufacturer's warranties and may lead to civil damages and/or criminal penalties.

Customer Name and Address		Customer Purchase Order		Date		Shipper No.	
BILD INDUSTRIES, INC.		77829		10/04/2011		055031006	
800 CLEARWATER LOOP		Part No.		Rev.		Insp. Lot Qty	
POST FALLS, ID 83854		MS14144L6		1		16500	
		Type Part		Marking		Ship Qty	
		NUT				5000	
Procurement Spec.		Rev.		Part Description		Shop Order	
NASM25027 EXCEPT		NEW		3/8-24 HEX NUT		0621037	
						Release	
						450	

PLATING (THICKNESS)

SAMPLE: 12

ANALYSIS METHOD X-RAY

SATISFACTORY

THREADS PER AS8879 REV D

DURING THE PROCESS OF MANUFACTURING, TESTING, AND INSPECTION, THE PRODUCT DID NOT COME INTO DIRECT CONTACT WITH MERCURY OR ANY OF ITS COMPOUNDS, NOR WITH ANY OF MERCURY-CONTAINING DEVICES EMPLOYING A SINGLE BOUNDARY OF CONTAINMENT, NOR WITH ANY RADIOACTIVE LUMINOUS MATERIAL OR ASBESTOS, OR OTHER CARCINOGENS.

IF APPLICABLE, MATERIAL IS DFARS 252.225-7009 (FORMERLY 252.225.7014, ALT 1) COMPLIANT

SPS
TECHNOLOGIES**SPS**
TECHNOLOGIES**SPS**
TECHNOLOGIES**SPS**
TECHNOLOGIES

Wencor Document #: E70808

Invoice #: B3K2YV0

Your P.O. #: SK4MB66TR

F94389 A

E70808



PARCO, INC.
1801 S. Archibald Avenue
Ontario, California 91781
(908) 947-2200 Fax (908) 823-0288

Account Name	WENCOR WEST, INC.	Account No.	6483-05
Purchase Order	0C3F8A7F6	Size Order	30841-02
Customer Part	M8S481-1-143	Parco Part	0588-143
Material Specification	MIL P 83481 Rev. B	Compound	4387-70
Product	O-RING	Shipping Order	78954
Elastomer	NITRILE	Date Prepared	7/28/2013
Color	BLACK	Prepared By	R. SALAZAR
Quantity Shipped	700		

I certify the following about the parts described above:

1. Parco manufactured the parts as follows: Batch 37739 Date Cured 3Q 13.
2. The following acceptance testing shows conformance to Parco's current specification:

Physical Property	Requirement	Result	ASTM Test Method
Batch (from standard specimens):			
Original physical properties:			
Hardness, Shore A	70 to 80	74	D2240
Tensile strength, psi	1500 to 2700	1762	D412
Ultimate elongation, pct	110 to 186	126	D412
Modulus at 100 pct. elongation, psi	660 to 1830	1263	D412
Specific gravity	1.18 to 1.23	1.21	D297

3. Typical properties for the compound above conform to specification MIL P 83481, based on the latest revision Parco has received. A test report with these values is on file. For the parts above, showing conformance would have required additional testing at additional cost.

WENCOR WEST
RECEIVED
JUL 31 2013


Carl Horn, Vice President, Quality

Distribution: 2 copies to customer
Form 2338 Rev. 09/12

CERTIFIED TRUE COPY of Document held by Wencor QA

CERTIFIED TRUE COPY of Document held by Wencor QA

MAIL REMITTANCE TO:
Parker Hannifin Corporation
(858) 289-2351

Oring Division
Parker Hannifin Corporation
(For Correspondence Only)
P.O. Box 11761
Lexington KY 40512-1761
D.U.N.S. 03-682-6007

PACKING LIST
034271

PAGE 1

DATE SHIPPED
1/29/15

Carrier Signature

ATTENTION
CARRIER:

Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 7th Street
Bloomington, MN 55402-1209

F.O.B.
C

SHIP VIA

PREFERRED SHIP # 114150584

BOXES

WEIGHT

TRACKING NUMBER

BOX
5

BAGS
2

AIAG
AIAG

ASN

* NOT BEFORE *

THURSDAY

MASTER SHIP# 034272

SOLD TO: 959691

WENCOR WEST INC

P O BOX 514

SPRINGVILLE

UT 84663-0514

SHIP TO: 000

WENCOR WEST INC

1625 N MOUNTAIN SPRINGS PKWY

PO BOX 514

SPRINGVILLE, UT 84663-0514

SPECIAL SHIPPING INSTRUCTIONS

- 1-50 FXP SAVER ACCT # 114150584
- >50 LBS FXP SAVER ACC 180942467

** SPECIAL REQS **
CURE DATE REQD

SHIPPING COMMENTS

MUST SHIP IN PARKER BAGS WITH PARKER LABELS

REFERENCE NUMBER: FLI Special Instructions

NOTE DESCRIPTION: MESSAGE

ITEM: 0001

ORD QTY: 7000

SO/ITM: 444932/0004 PO: SF4NBDFFS

PART#: N0507 A5510-902

B/O QTY: 0 REQ DATE: 01/29/15

CUST PART: AS28778-2

SHIPPED QTY: 1800

BATCH: 0080237908 LOT: C0862364 CURE: 4Q2014 BATCH QTY: 474 COO: MX

HARD(SHORE A):0089 TENS(PSI): 1736 ELONG(X): 0098 S.G.: 1.3200 MOD(PSI): 8544

BATCH: 0080239161 LOT: C0871881 CURE: 1Q2015 BATCH QTY: 6526 COO: MX

HARD(SHORE A):0089 TENS(PSI): 1827 ELONG(X): 0089 S.G.: 1.3580 MOD(PSI): 1126

DESCRIPTION: SEAL

Parts must be no older than 4 qtrs unless authorized. Cure
etc must be supplied on packaging and paperwork of parts.

REFERENCE NUMBER: A57350

AS28778-2

** CURE DATE RESTRICTIONS **

WENCOR LLC
RECEIVED

FEB 02 2015

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL, REVISION 26, 11/12/13
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which
might cause contamination has been used in the manufacture or subsequent processing of material
covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of
section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of
the United States Department of Labor issued under section 14 thereof.

Parker O-Ring Division certifies that this product conforms to specifications and requirements of the
above Purchase Order. Material used in the manufacture of the parts identified above is traceable by
the listed Control Batch Identification number(s). The applicable test information is available for
examination at our facilities.

By: RUBEN RAMIREZ - QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 90 DAYS

**Parker Hannifin Corporation**

O-Ring Division
Parker Seal de Matamoros
Diagonal Lorenzo De La Garza #13 Ciudad
H. Matamoros, Tam. 87499, Mexico
Phone: (859) 335-3000

— NOTICE — PAGE 1 OF 1
This is a C.B.I. Compound!

C.B.I. is Parker's exclusive quality assurance program for Controlled Batch Identification, your assurance of reliability.



Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number SF4NBDFFS received by us from WENCOR WEST INC is traceable to C.B.I. Number 0080239161 and that the material used conforms to the requirements of the specifications indicated below. The tests were performed in accordance with these specifications, and data supporting the indicated results are on file.

RE26778-2	AS510-902 TESTED AS: 3-916	N0507 -90	6526	1815	01/29/15
SPECIFICATION AMS-P-5510	REV A	LOT C0871881	TESTED ON: 01/27/15		
TEST RESULTS		REQUIREMENTS MIN MAX	PARKER FINDINGS		
ASTM D297	HYDROSTAT	SPECIFIC GRAVITY	1.51	1.35	1.35
ASTM D2240	SHORE A	HARDNESS	85	95	90
ASTM D1414		TENSILE STRENGTH, PSI	1489	2015	1678
ASTM D1414		ELONGATION %	86	128	87
ASTM D1414		MODULUS AT 50 °C	820	1250	1191

Testing Performed By PSDM Lab
Diagonal Lorenzo De La Garza #13 Ciudad
H. Matamoros, Tam. 87499, Mexico

CAGE CODE: SE397

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of false, fictitious or fraudulent statements or entries on the certificate may be punishable as a felony under federal law.

The information contained herein is submitted as the privileged and confidential property of the Parker Hannifin Corporation pursuant to 5 U.S.C. Section 552 (b)(3) and (b)(4), the Freedom of Information Act, exemption Number 3 and Number 4. This information shall not be duplicated, used or disclosed in whole or in part outside the recipient organization without express written consent of the Parker Hannifin Corporation.

O-Ring Division
PARKER HANNIFIN CORPORATION

By

JACOB NAVA
Quality Assurance Manager



28569-4 508662
 FROM:
 BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854



28569-4 508662
 FROM:
 BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854



28569-4 508662
 FROM:
 BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854

C.O.R.E. AVIATION SERVICES
 16305 E. TWIN ACRES DR.
 GILBERT AZ 85298

C.O.R.E. AVIATION SERVICES
 16305 E. TWIN ACRES DR.
 GILBERT AZ 85298

C.O.R.E. AVIATION SERVICES
 16305 E. TWIN ACRES DR.
 GILBERT AZ 85298

CUSTOMER BILL TO ADDRESS

C.O.R.E. AVIATION SERVICES
 16305 E TWIN ACRES DR.
 GILBERT AZ 85298

COMPLETE CUSTOMER PO NO.

28569-4

BILL TO NO.

SHIP TO NO.

PAGE

COR002

BUYER NAME & PHONE NO.

KAIZER/FAX

PACKING SLIP
INSPECT IMMEDIATELY

*Thank
 you
 for
 your
 order*

NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		50	50	C AN174-3A	28569-4	COR002	BOLT
NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	C MFG: Mac	28569-4	COR002	APPLICABLE REPAIRMENT
NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

I HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

Handwritten signature

TOTAL WT

NO CTNS

P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 CX = CANCEL

DATE SHIPPED

SHIPPED VIA

SIGNATURE MERCHANDISE RECEIVED

X

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS. PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.



BISCO INDUSTRIES
1500 N LAKEVIEW AVENUE
ANAHEIM, CA 92807

bisco industries® (714) 876-2450

CUSTOMER # I08755
DATE 05/27/15
PACKING LIST NUMBER BA5294-01
SERVING YOU AT:
1839 S.ALMA SCHOOL RD.STE
MESA, AZ 85210-3024
(480) 456-1815



SHIP TO
CORE AVIATION SERVICES
16305 EAST TWIN ACRES DRIVE
GILBERT AZ, AZ 85298
PURCHASE ORDER NUMBER 28569-7

SOLD TO
CORE AVIATION SERVICES
16305 EAST TWIN ACRES DRIVE
GILBERT AZ, AZ 85298
SHIP-VIA

TERMS L U CREDIT CARD
F.O.B. SHP PT
TAX % 0
AREA I26
BUYER 00 MR. KAIZER HUSEIN
SALESMAN IE1
15 51 O/E 05/27/15
OR

QTY	QTY ORDERED	PART NUMBER	CODE	QTY	DATE	BISCO LOT #	QTY ORDERED	QTY SHIPPED
01	35	MS19060-4812	SN	360	05/28/15	065691201 .0335		35

MS19060-4812
BALL, BEARING
1 MFG C of C

FED-EXPGR GROUND CUSTOMER ACCOUNT# 227069074

***** CREDIT CARD ORDER...AUTHORIZED!! *****
PACKING AND HANDLING FEES WILL BE ADDED TO YOUR ORDER. RATES VALID UP TO 40 POUNDS.
ACTUAL FREIGHT CHARGES MAY BE HIGHER. AS ACTUAL FREIGHT CHARGES MAY VARY DUE TO SIZE,
WEIGHT, OR DISTANCE, BISCO RESERVES THE RIGHT TO INCREASE SHIPMENT CHARGES.

AS9100 / ISO9001

NO. PKGS.					Please visit https://www.biscoind.com/store?p=terms.html for Additional Terms and Conditions		QTY. TOTALS: 35	
Pulled	Counted	Packed	Process	Updated	Claims for discrepancies must be made within 15 days of receipt of shipment.			 Danny Gonzales, Director of Warehousing
15.60 cabral	15.82 jterrazas	3			CERTIFICATE OF COMPLIANCE The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.			

PACKING SLIP Customer's Conv

MICRO SURFACE ENGR., INC.

SALES ORDER 139983

SPECIAL BALLS MADE TO ORDER
FAST DELIVERY • ANY SIZE • ANY MATERIAL

CUSTOMER NO. NAT'L PREC

FINEST QUALITY TO AFBMA OR MIL

(213) 582-7348

Fax (213) 582-0934

1553 E. SLAUSON AVE.
LOS ANGELES, CA 90011

BILL TO:


NAT'L PRECISION BEARING
8152 304 TH AVENUE S.E.
PO BOX 613
PRESTON, WA 98050

SHIP TO:

NAT'L PRECISION BEARING
8152 304 TH AVENUE S.E.
PRESTON, WA 98050

Telephone: 425-222-5900 BRUCE

03/04 11:02

DATE		SHIP VIA		F.O.B.		TERMS																																				
02/20/98		U.P.S.		LOS ANGELES		NET 30																																				
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER																																				
2980134		02/20/98		MONIC		139983																																				
QUANTITY		ITEM NUMBER				UNIT PRICE																																				
QTY. REQ.	SHIPPED	ITEM DESCRIPTION				EXTENDED PRICE																																				
1000	1000	MS19060-4812 42589 C DUE 03/13/98 3/16 440 Gr: 48 0497171 SH1105																																								
<p>CERTIFICATE OF CONFORMANCE: We certify that the materials and/or service furnished comply with the descriptions, specifications, testing and/or drawings listed.</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>QUALITY CONTROL</p> <p>MAR 10 1998</p> <p>APPROVAL </p> </div> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>RECEIVING APPROVAL</p> <table border="1"> <tr> <th>ITEM</th> <th>QTY REC.</th> <th>QTY ACC.</th> <th>QTY REJ.</th> <th>INITIAL</th> </tr> <tr> <td>1</td> <td>1000</td> <td>1000</td> <td>0</td> <td>17</td> </tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table> </div> <p>March 4, 98 R.P.</p>								ITEM	QTY REC.	QTY ACC.	QTY REJ.	INITIAL	1	1000	1000	0	17																									
ITEM	QTY REC.	QTY ACC.	QTY REJ.	INITIAL																																						
1	1000	1000	0	17																																						
NON TAXABLE		TAXABLE		SALES TAX		FREIGHT																																				
						INVOICE TOTAL																																				

Mini-Mac, Inc.

Ship To
1703 Southwest Blvd
Wichita, KS 67213

Mail To
P.O. Box 286
Derby, KS 67037

Phone (316) 733 - 0661
Fax (316) 733 - 4250
Fed Tax ID 48-0768147

Packing Slip

Page 1

Sold To

TPS Aviation, Inc.
1515 Crocker Avenue
Hayward, CA 94544-7038

Shipped To

TPS Aviation, Inc.
1515 Crocker Avenue
Hayward, CA 94544-7038

Freight Collect UPS / Acct# 9X3493		COD Charge	Insured Value
Date Shipped 07/16/13	Your Order No. 0233252 <i>361856</i>		Packing Slip No. 0081424
Quantity	Description		
2,900 EA	NAS43HT6-11 Rev 12		
	Mat Lot No:	082508	
	Plate:	6057	
	Prod Lot#:	0081424	
1 EA	CERT CHARGE		
	Prod Lot#:	0081424	

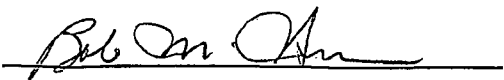
MFR: _____
LOT #: _____
S/N: _____
DATE: _____

RECEIVED
JUL 22 2013

U.P.S.

Certificate of Conformance

We hereby certify that the materials covered by this certification meet the applicable requirements of this order, drawing, and/or specification. Supporting evidence is on file for examination.


Inspector

Original



BISCO INDUSTRIES
12 LINSOTT ROAD
WOBURN, MA 01801

bisco industries (781) 938-8590

CUSTOMER # I08755 DATE 06/04/15 PACKING LIST NUMBER BA8959-02
SERVING YOU AT:
1839 S. ALMA SCHOOL RD. STE
MESA, AZ 85210-3024
(480) 456-1815

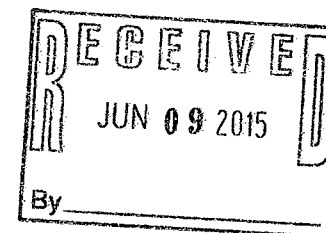


SHIP TO	CORE AVIATION SERVICES 16305 EAST TWIN ACRES DRIVE GILBERT AZ, AZ 85298	SHIP TO	CORE AVIATION SERVICES 16305 EAST TWIN ACRES DRIVE GILBERT AZ, AZ 85298	TERMS L U CREDIT CARD	F.O.B. SHP PT	TAX % 0	AREA I26
	PURCHASE ORDER NUMBER: STK150603-1		BUYER 00 MR. KAIZER HUSEIN	SALESMAN IE1			

QUANTITY ORDERED	PART NUMBER	CODE	PRG	DATE	BISCO LOT	QUANTITY ORDERED	QUANTITY SHIPPED
01	100	MS35275-213	SN	360	06/03/15	053935201 .092	100

MS35275-213
SCREW MACHINE
1 DFARS
1 MFG C of C
1 RoHS
FED-EXPGR GROUND CUSTOMER ACCOUNT# 227069074

***** CREDIT CARD ORDER...AUTHORIZED!! *****
PACKING AND HANDLING FEES WILL BE ADDED TO YOUR ORDER. RATES VALID UP TO 40 POUNDS.
ACTUAL FREIGHT CHARGES MAY BE HIGHER. AS ACTUAL FREIGHT CHARGES MAY VARY DUE TO SIZE,
WEIGHT, OR DISTANCE, BISCO RESERVES THE RIGHT TO INCREASE SHIPMENT CHARGES.



AS9100 / ISO9001

NO. PKGS.	Please visit https://www.biscoind.com/store?p=terms.html for Additional Terms and Conditions				QTY. TOTALS:	100
Pulled	Counted	Packed	Process	Updated	Claims for discrepancies must be made within 15 days of receipt of shipment.	
04.01 bsavoia	06.51 dmccormack				CERTIFICATE OF COMPLIANCE The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.	

D. T. L.
Danny Gonzales, Director of Warehousing

PACKING SLIP Customer's Copy

59-15708-43

[illegible]

515-798-43



Rajratna Metal Industries Limited

3020440 H3117 (CT)

Phone : +91-79-2764 881-82-83-84 Fax : +91-79-2764 3005, 2638 8865 Website : www.rajratna.com E-mail : rajratna@rajratna.com
 Regd. & Corporate Off. : 503, Sector - III, Near Income Tax, Ahmedabad - 380 014, Gujarat (India)
 Manufacturer-Exporter of Stainless Steel Wires & Bright Bars

INSPECTION CERTIFICATE as per EN 10204-3.1

Customer

: CINCINNATI METALS COMPANY, INC. UNITED STATES

Type of Material
Quantity

: S. S. WIRE

: 12533.700 LBS (49 Coils)

PACKED ON CARRIERS NO. 13 TO 19

Certificate No. : RM/SS/6039

Date of Issue : 22.03.2013

Shipping Mark : RAJRATNA

Type / Grade

: 302HQ

Size : 0.092"

Tolerances

: +/-0.001"

App. Spec.

: ASTM A-493/05, ISO A358-A2, QQ-8-763F, SAE AIR4127
 CMC P. O. No. : 12578

Invoice No.

Date

CINCINNATI METALS
CRYSTAL LAKE, ILL.
MADE IN INDIA

: RM/EN/1083

: 22.03.2013

: 12578

The wire supplied as per details given above have been tested and found to satisfy requirements of your order and specification.

TEST RESULTS

CHEMICAL COMPOSITION		%C	%Mn	%Si	%S	%P	%Ni	%Cr	%Cu
		0.017	0.689	0.5101	0.0008	0.0236	9.3666	17.3359	3.1245

HEAT NO. : RX-9178 Ugluck Heat No. : 363103

MECHANICAL PROPERTIES

Coil No.	Dia		U.T.S
	Inch	MM	
MIN	0.091"		70
MAX	0.093"		79
01.	0.0922"		77.40

Finish

COATED

"Quality of Steel Process - DPM/SS Compliant" per 252.212-7600

This material is tested for radioactive elements & no radioactive contamination detected.

[Signature]
 Q. A. Corporation
 02-04-11

515-798-43

Raajratna[®] Metal Industries Limited

3220420 H2117 (T)

Phone : +91-78-2764 3881-82-83-84 Fax : +91-78-2764 3085, 2858 8085 Website : www.raajratna.com E-mail : raajratna@raajratna.com
 Regd. & Corporate Off. : 909, Sector - III, Near Indira Park, Ahmedabad - 380 014, Gujarat (India)

Manufacturers-Exporters of Stainless Steel Wires & Bright Bars

INSPECTION CERTIFICATE as per EN 10204-3.1

Customer

: CINCINNATI METALS COMPANY, INC. UNITED STATES.

Type of Material

: S. S. WIRE

Quantity

: 12533.700 LBS (48 Coils)

PACKED ON CARRIERS NO. 13 TO 19

Certificate No. : RM/SS/6039

Date of Issue : 22.03.2013

Shipping Mark : RAAJRATNA

Type / Grade

: 302HQ

Size

: 0.092"

Tolerance

: ± 0.001 "

App. Spec.

: ASTM A-493/05, ISO A3506-A3, QQ-S-763P, SAE A194127

Invoice No.

Date

: RM/IE/1083

: 22.03.2013

CMC P. O. No.

: 12578

CINCINNATI METALS
CRYSTAL LAKE, ILL.
MADE IN INDIA

The wire supplied as per details given above have been tested and found to satisfy requirements of your order and specification.

TEST RESULTS

CHEMICAL COMPOSITION	%C	%Mn	%Si	%S	%P	%Ni	%Cr	%Cu
	0.017	0.489	0.5101	0.0008	0.0235	2.3656	17.3359	3.1245

HEAT NO. : RX-9170 Digtank Heat No. : 383163

MECHANICAL PROPERTIES

Coil No.	Dia Inch	U.T.S KSI	Finish
MIN	0.091"	70	
MAX	0.093"	79	
01.	0.0922"	77.40	

COATED

*Country of India : France - DIN EN 10204-3.1

This material is tested for radioactive elements & no radioactive contamination detected.

Signature
Q.S. Signature
08/04/11

10%

515-798-43



5261 Cornell Road.
Suite 620
Cincinnati, OH 45249
Ph: 800-993-2600
Fax: 513-755-0603

TEST CERTIFICATE

Ship To:
NORTH EAST FASTENERS CORP.
P.O. BOX 322
TERRYVILLE, CT 06786

Ship To:
NORTH EAST FASTENERS CORP.
8 TREMCO DRIVE
TERRYVILLE, CT 06786

Customer PO#: 050813

Customer Part #:

Invoice Date: 5/9/2013	CNC SO: 23580	Ordered: 3,571
Invoice: 18093	Line: 6	Shipped: See Tags
	Item: S020920HQNH.CTD	
Item Desc: .0020 DIA 302HQ SS WIRE X	SPEC: ASTM A-48306, ISO A3508-A2,	
Certification Nbr: RM/SS/0038	QQS-765F, SAE AIR-127	

MATERIAL TEST RESULTS

Heat: 21120

Chemical Composition %

	C	MN	P	S	SI	CR	NI	CU	MO	N
Actual:	0.017	0.0380	0.024	0.001	0.810	17.236	8.387	3.128	0.000	0.000

Mechanical Properties

Tensile Strength (ksi):

77.40

Country of Origin (Mark)

FRANCE

Alt Heat Number

203103

DEAR Constant (Y/N)

YES
252.225-7009

Tag: 27963

8

21350

1,731lb

Tag: 27964

8

22860

1,840lb

Total Weight:

3,571lb

received
G-02-340

Material Test Results and Specifications are provided to
Cincinnati Metals Company by the testing mill.

John Cooper, QC

515-798-43



QSL# 101273
Page 1 of 1

NORTH EAST FASTENERS
CORPORATION

Telephone
(800) 555-3242
Fax
(800) 555-3242
Website: www.nef.com
Email: info@nef.com

PO Number: 314963

Date: 09/03/2013

Lot Number: 49222

Lot Size: 55.00

Heat Number: RX-9170

Spec: NASM35275

Description: 4-40 x 1/4" Saw Slotted Drilled Fillister MS (2A) 302HQ Stainless DFARS Compliant Passivate
SAB-AMS2700E Method 1 Type 6 Class 4

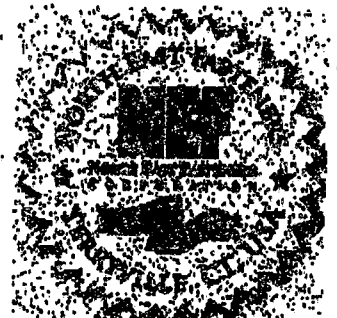
Axial Tensile Results

Requirements: 480 Lbs Min

Sample	Ultimate Tensile Strength (Lbs)
1	656
2	654
3	613
4	642
5	640
6	649
7	652
8	651

Joe Longo

Quality Control Manager



All tests listed on this certification have been performed in accordance with the required specifications named above. Calibrations are in accordance with ISO10012-1. The analysis reported on this certification is in accordance with North East Fasteners Quality Manual guidelines and methods.

515-798-43

ISO 9001:2008 & AS 9100

OSLM Level 2/3
CAGE code: 072N5NORTH EAST FASTENERS
CORPORATIONTelephone:
(860) 589-3242Fax:
(860) 589-6969Web Site: www.NEF1.com
E-mail: nef@NEF1.com

CERTIFICATE OF CONFORMANCE

This certifies that these fasteners are in conformance to the specifications required for this order and that these fasteners sold by North East Fasteners Corporation were manufactured at 8 Tremco Dr., Terryville, CT 06786 U.S.A.

Customer Order Information	
Name : Kanebridge Corporation	
Ship Date: 08/11/2013	NEF Part #: 4400.2500SDLMSSDSSP104
P.O. #: 314965	Heat #: RX0170
Qty Shipped: 52,500 m	Lot #: 49222
Descr: 4-40 x 1/4" Saw Slotted Drilled Fillister MS (2A) 302HQ Stainless DFARS Compliant Passivate SAE-AMS2700E Method 1 Type 6 Class 4	
DFARS PER: 252.225-7014 ALT:	
Specifications	
IFI	ISO
Customer Print	DIN
Metris IFI	JIS
Other Specifications DFARS CERT-252.225-7009	
Print #: NASM35275-213 REV 1	
Part #: MS35275-213 REV 1	
Desc:	
Dust:	
Passed Magnetic Permeability. This certifies that these fasteners are in conformance with the EU RoHS & WEEE Directives	

Mark
Mark Sovia



* This product has been mfg. in an environment free from contamination by Mercury or any of its compounds

AS9100/ISO 9001:2008

OSLM Level 2/3

CAGE Code: 072N5

website: www.nef1.com

06/03/15

CUSTOMS INVOICE/PACKING SHEET



4382516-00

Cust#: 31200

SOLD TO: C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVESHIPPER: KAPCO
3120 E. ENTERPRISE
BREA, CA 92821SHIP TO: C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE

UPC VENDOR	INVOICE NO.	ON DOCK
000000	4382516-00	
PROMISED	REQUEST	SHIPPED
06/03/15	06/03/15	
CUSTOMER P.O.		

FORWARD TO:

GILBERT, AZ 85298 US

Gilbert, AZ 85298 US

VAT#

Pref. Routing FED EX GRD

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
STK150603	*****SPECIAL ORDER NOTE***** INDIVIDUALLY PACKAGE *****										
	1	MS28778-2		29.00	EA	0.35	10.15		29.00	0.00	29.00
		Desc: PACKING PCAT: S HS# 3926.90.4500	417243-02	29.00		Cure: 1Q2015		US			
		MFR- Name: PARCO INC. MFR-Product: 0568-902 Revision: A MFR- Batch: 50067 KAPCO CERTIFIES THAT WE ARE ACCREDITED TO FAA AC-0056A FOR SHIPMENTS MADE FROM U.S. SITES. THE ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. S/L: 15 YRS PER ARP5316									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the
merchandise in question.

These commodities, technology or software were exported from the United States in accordance
with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited:

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

UNLESS OTHERWISE SPECIFIED ON LINE ITEM:

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

TOTAL BOX VALUE:

PAGE 1



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED,
AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI

Thank You For This Order

06/03/15

CUSTOMS INVOICE/PACKING SHEET



4382516-00

Cust#: 31200

SOLD TO: C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE

SHIPPER: KAPCO
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: C.O.R.E AVIATION SERVICES
16305 E. TWIN ACRES DRIVE

UPC VENDOR	INVOICE NO.	ON DOCK
000000	4382516-00	
PROMISED	REQUEST	SHIPPED
06/03/15	06/03/15	
CUSTOMER P.O.		

FORWARD TO:

GILBERT, AZ 85298 US

Gilbert, AZ 85298 US

VAT#

Pref. Routing FED EX GRD

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
	INSP	BY: GuadalupeD 06/03/2015									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

TOTAL BOX VALUE:

10.15 USD

PAGE 2



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI

Thank You For This Order

Terms of Sale: Incoterms 2010: EXW: Brea, CA

Parco

PARCO, INC.
1801 S. Archibald Ave.
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

PACKING LIST 34356

Ship
To

KAPCO GLOBAL

3120 E. ENTERPRISE ST.

BREA

CA 92821

Bill
To

KAPCO

3120 EAST ENTERPRISE STREET

BREA

CA 92821

Purchase Order 421758-00
Buyer COREY
Specification AMS P 5510
Certification Type JK
Sales Order 18861
Date Entered 02/26/15
Account 5486-01
Date Shipped 04/09/15
Shipped Via UPS GRD COL/3RD PTY
Bill of Lading 1Z9299310352774694
No. of Cartons 1
Gross Weight (lbs.) 3

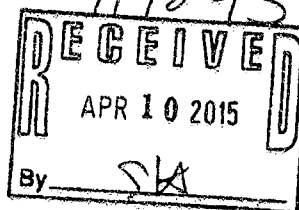
Line	Customer Part	Rev.	Part	Compound	Quantity Remaining	This Shipment		
						Quantity	Batch	Date Cured
01	MS28778-2	A	0568-902	4081-90	10,000	395	48527	4Q 14
	O-RING (DIV 57)					10,605	50067	1Q 15
	90-DUROMETER NITRILE							

NET WEIGHT

11,000
1.72 LBS.



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CERTIFICATION AS DELIVERED
TO KAPCO



Remarks:

SHIPPING: SEE SHIPPING INSTRUCTION
SHEET 120 REVISION B.
SHIPPING: DO NOT SHIP EARLY.

SHIPPING: CURE DATE MAY NOT BE MORE THAN
12 QUARTERS OLD.

SHIPPING: UPS COLLECT ACCT# 979-375
QC CLERK: INCLUDE COUNTRY OF ORIGIN &
SHELF LIFE ON CERT

MATERIAL CERTIFICATION

See Separate Certification

Packed By

YC

Shipped By

MT

Approved By

MT



PARCO, INC.
1801 South Archibald Avenue
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

MATERIAL CERTIFICATION	
Type JK	No. 1324

Account Name KAPCO
Purchase Order 421758-00
Customer Part MS28778-2 REV. A
Material Specification AMS-P-5510 REV. A
Product O-RING
Elastomer NITRILE
Color BLACK
Quantity Shipped 10605

Account No. 5486-01
Sales Order 18861-01
Parco Part 0568-902
Compound 4081-90
Shipping Order 27623
Date Prepared 4/9/2015
Prepared By C. JUSTICE

I certify the following about the parts described above:

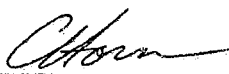
1. Parco manufactured the parts as follows: Batch 50067 Date Cured 1Q15
2. All of the material used in the manufacture of the parts conforms to the requirements of AMS-P-5510 Revision A. Parco test report 9746A shows conformance to that specification.
3. The following acceptance testing shows conformance to the requirements of paragraph 4.3.

Physical Property	Requirement	Result	ASTM Test Method
Batch (from Hardness Disc)			
Hardness, Shore A	85 to 95	88	D2240
Batch (from MS28778-16 O-rings^(a))			
Specific gravity	1.28 to 1.32	1.30	D297
Tensile strength, psi	1450 to 1938	1819	D1414
Ultimate elongation, pct.	106 to 158	147	D1414
Modulus at 50 pct. elongation, psi	524 to 786	707	D1414

4. Compound is listed on the Performance Review Institute's Qualified Products List PRI-QPL-AMS-P-5510.

^(a)O-rings molded from same batch as O-rings shipped.

Supplemental Information: SHELF LIFE 15 YEARS, COUNTRY OF ORIGIN USA.



Carl Horn
Vice President, Quality

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Distribution: 2 copies to customer

Form 2781 Rev. 06/13

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ICN: 417243-02, Doc Date: 4/10/2015